



CHIEF PROCUREMENT OFFICE

Ben Bagby, Higher Education

Contract Summaries

Northern Illinois University

	<u>Reference #</u>	<u>Start/End</u>	<u>Scope</u>	<u>Dollar Value</u>
1.	SMO42811	11/30/11 – 6/30/12	Engineering Retainer	249,000
2.		3/23/12 – 6/30/12	Site survey of Kishwaukee Drive & adjacent parking lots. Is an order under the Engineering Retainer (SMO42811)	10,850
3.	HPP-0623(107)	2/1/11 -	West Campus Expansion. Represents NIU's financial participation In road construction project under IDOT's jurisdiction. Includes NIU funds (thus the agreement), federal and state funds.	586,067

SIU – Medical School

1.	0475	7/1/10 – 6/30/11 plus renewals	Consulting on projects on an as needed basis.	115,000
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1.		7/1/11 – 6/30/12 with renewals	Engineering retainer to be used on an as needed basis.	Hourly rate or fixed fee per project
2.	PO442563	7/1/11 – 6/30/12	Fuel oil recovery.	49,000
3.	PSSU11062 / 312918	8/29/11 – 4/15/12	High speed rail feasibility study (concept stage), including route engineering and various cost reviews.	264,004